

Statement of Deficiencies

5305-F: City Fire Department

Not Met

City Approval Date : expired 7/31/04

Findings/Corrections

5305.F. The Provider lacked documentation of a current annual safety inspection and approval from the City Fire Department.

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [15] of [15] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [dentist's name and telephone number]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [2] of [7] staff had documentation of this certification.

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [2] of [7] staff had documentation of this certification.

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:
[15] children age [2-4] with 1 staff. The required ratio for children of this age is [13] children per 1 staff.

5327-H: Strings and Cords

Not Met

Findings/Corrections

5327.H. Strings and cords were within reach of children as [evidenced in the front room].

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as [evidenced by the following: mettle gutters, uncovered crawl space, and unlocked door to hot water heater--all in the outdoor play area].